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ANNUAL REPORT

TOWN OF SHELBURNE

New Hampshire

1985

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ANNUAL REPORT

of the

OFFICERS

of the

TOWN OF SHELBURNE

For The
Year Ending December 31, 1985

DOG LICENSES
It's The Law

1. EVERY DOG, three months old or older, MUST HAVE A LICENSE. These are obtained from the Town Clerk. This must be done EVERY YEAR BEFORE APRIL 30.

2. EVERY DOG must have a certificate showing that it has been VACCINATED FOR RABIES.

3. Every dog must wear its license tag. (RSA 442-a).

4. License Fees: (RSA 446:4)
   $3.50 - neutered male or spayed female
   $6.00 - male
   $6.50 - unspayed female

5. SHELBUNE HAS A LEASH LAW
   No dog may be allowed to run at large unless it is accompanied by the owner or custodian.
   (RSA 466:30-a)

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TOWN OFFICERS

1985-1986

SELECTMEN

Lynn Newell	Term Expires 1986
Warren Hayes	Term Expires 1987
Lou Desmond	Term Expires 1988

TREASURER
JoAnne Carpenter

TAX COLLECTOR
Robert Dinsmore

TOWN CLERK
Constance Leger

DEPUTY TOWN CLERK
Lawrence Leger

AUDITOR
Jon Sullivan

TRUSTEES OF TRUST FUNDS

Raymond Finnson	Term Expires 1986
Jeffrey Hale	Term Expires 1987
Raymond Danforth	Term Expires 1988

LIBRARY TRUSTEES

Hildreth Danforth	Term Expires 1986
Lyman MacLean	Term Expires 1987
JoAnne Carpenter	Term Expires 1988

MEMORIAL FOREST

Gerard Fontaine	Term Expires 1986
John Gralenski	Term Expires 1987
Raymond Finnson	Term Expires 1988

SUPERVISORS OF THE CHECKLIST

Carol Goulet	Term Expires 1986
Nancy Philbrook	Term Expires 1990
Kathleen Judge	Term Expires 1988

BALLOT CLERKS

Barbara Lowell John Baker

MODERATOR
Steve Tassey

CONSTABLE
Warren Hayes

FIRE CHIEF
Howard Lowell

FOREST FIRE WARDEN
Howard Lowell

BUDGET COMMITTEE

Howard Lowell	Term Expires 1986
Susan O'Brien	Term Expires 1986
John Carpenter	Term Expires 1987
Warren Hayes	Term Expires 1987
Jon Sullivan	Term Expires 1988

PLANNING BOARD

Louis Desmond	Term Expires 1986
Lyman MacLean	Term Expires 1986
Mitchell Weathers	Term Expires 1987
Steve Tassey	Term Expires 1988
Dennis O'Brien	Term Expires 1989

BOARD OF ADJUSTMENT

Roland Viens	Term Expires 1986
Antoine Arsenault	Term Expires 1987
Gerard Fontaine	Term Expires 1988
Maurice Parent	Term Expires 1989

CEMETERY COMMITTEE

Barbara Lowell	Term Expires 1986
Warren Hayes	Term Expires 1987
Cynthia Gralenski	Term Expires 1988

CONSERVATION COMMISSION

Patricia Weathers	Term Expires 1986
Mitchell Weathers	Term Expires 1987
Tommie Danforth	Term Expires 1988
Elaine Eichel	Term Expires 1989
John Gralenski	Term Expires 1990

Surveyors of Wood, Bark and Lumber
Fence Viewers
Sealers of Weights and Measures
THE SELECTMEN

WARRANT

TOWN OF SHELBURNE, N.H.

The Polls will be open at 5:00 P.M. and closed not before 9:00 P.M. To the inhabitants of the town of Shelburne in the County of Coos in the said state, qualified to vote in Town Affairs:

You are hereby notified to meet at Shelburne Town Hall in said Shelburne on Tuesday, the eleventh day of March, 1986 at 7:00 P.M. to act upon the following subjects:

1. To CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE YEAR ENSUING (printed ballot).
2. To HEAR SUCH REPORTS OF TOWN OFFICERS HERETOFORE CHOSEN AND PASS ANY VOTE RELATING THERETO.
3. To see if the Town will vote to raise and appropriate $6,500 FOR TOWN OFFICERS' SALARIES FOR THE ENSUING YEAR.
4. To see if the Town will vote to raise and appropriate $5,000 FOR TOWN OFFICERS' EXPENSES FOR THE ENSUING YEAR.
5. To see if the Town will vote to raise and appropriate $800 FOR ELECTION AND REGISTRATION EXPENSES FOR THE ENSUING YEAR.
6. To see if the Town will vote to appropriate $1,200 for the CARE AND MAINTENANCE OF CEMETERIES FOR THE ENSUING YEAR, $200 TO BE RAISED BY TAXES AND $1,000 TO BE WITHDRAWN FROM THE INTEREST OF THE CEMETERY TRUST FUND.
7. To see if the Town will vote to raise and appropriate $3,000 FOR THE OPERATING EXPENSES OF THE GENERAL GOVERNMENT BUILDINGS FOR THE ENSUING YEAR.
8. To see if the Town will vote to raise and appropriate $500.00 FOR THE PLANNING AND ZONING EXPENSES FOR THE ENSUING YEAR.
9. To see if the Town will vote to raise and appropriate $1,000 FOR LEGAL EXPENSES FOR THE ENSUING YEAR.
10. To see if the Town will vote to raise and appropriate $427 FOR THE NORTH COUNTRY COUNCIL FOR THE ENSUING YEAR.
11. To see if the Town will vote to PURCHASE A PARTICULAR PARCEL OF LAND OF APPROXIMATELY FOURTEEN ACRES LOCATED ON MEADOW ROAD. Petition.

12. To see if the Town will vote to raise and appropriate $20,000 FOR THE PURCHASE OF LAND REFERRED TO IN ARTICLE 11, TO BE FINANCED AS FOLLOWS: $10,000 TO BE TAKEN FROM CASH SURPLUS, $10,000 WILL BE FINANCED BY A ONE YEAR NOTE. Petition.

13. To see if the Town will vote to raise and appropriate $6,000 FOR UTILITIES OF TOWN BUILDINGS.

14. To see if the Town will vote to raise and appropriate $6,000 FOR POLICE SERVICE FOR THE ENSUING YEAR.

15. To see if the Town will vote to raise and appropriate $4,500 FOR FIRE PROTECTION FOR THE ENSUING YEAR.

16. To see if the Town will vote to raise and appropriate $500 FOR CIVIL DEFENSE FOR THE ENSUING YEAR.

17. To see if the Town will vote to raise and appropriate $16,000 FOR HIGHWAY MAINTENANCE FOR THE ENSUING YEAR.

18. To see if the Town will vote to raise and appropriate $3,000 FOR THE GENERAL EXPENSE OF THE HIGHWAY DEPARTMENT FOR THE ENSUING YEAR.

19. To see if the Town will AUTHORIZE THE SELECTMEN TO EXPEND HIGHWAY BLOCK GRANT AND FUNDS IN THE AMOUNT OF $5,040.81 FOR TOWN HIGHWAY MAINTENANCE AND CONSTRUCTION.

20. To see if the Town will vote to raise and appropriate $3,500 FOR FUEL FOR THE ENSUING YEAR.

21. To see if the Town will vote to raise and appropriate $10,000 FOR MAINTENANCE OF THE TOWN DUMP FOR THE ENSUING YEAR.

22. To see if the Town will vote to raise and appropriate $1,050 FOR AMBULANCE SERVICE FOR THE ENSUING YEAR.

23. To see if the Town will vote to raise and appropriate $320 FOR THE ANDROSCOGGIN VALLEY MENTAL HEALTH CENTER FOR THE ENSUING YEAR.

24. To see if the Town will vote to raise and appropriate $900 FOR SERVICES OF THE GORHAM DISTRICT NURSE FOR THE ENSUING YEAR.

25. To see if the Town will vote to raise and appropriate $525 FOR THE TOWN LIBRARY FOR THE ENSUING YEAR.

26. To see if the Town will vote to raise and appropriate $800 TO OBSERVE OLD HOME DAY (GRANGE AND COMMUNITY FESTIVAL).

27. To see if the Town will vote to raise and appropriate $300 FOR THE CARE AND MAINTENANCE OF THE TOWN MEMORIAL FOREST FOR THE ENSUING YEAR.

28. To see if the Town will vote to raise and appropriate $100 FOR THE USE OF THE CONSERVATION COMMISSION DURING THE ENSUING YEAR.

29. To see if the Town will vote to raise and appropriate $11,500 FOR PRINCIPAL AND INTEREST PAYMENT ON LONG TERM NOTE TO PURCHASE THE TOWN DUMPSITE. ($10,000 principle; $1,500 interest).

30. To see if the Town will vote to appropriate APPROXIMATELY $1,100 TO BE USED FOR ROAD IMPROVEMENTS, AND TO AUTHORIZE THE WITHDRAWAL OF THIS AMOUNT FROM THE FEDERAL REVENUE SHARING FUND.

31. To see if the Town will vote to raise and appropriate $1,800 AS THE TOWN'S SHARE OF FICA FOR THE ENSUING YEAR.

32. To see if the Town will vote to raise and appropriate $6,500 FOR INSURANCE COSTS FOR THE ENSUING YEAR.

33. To see if the Town will vote to TRANSFER ANY SURPLUS MONEY FROM THE NEW MEADOWS BRIDGE CAPITAL RESERVE FUND, TO THE HIGHWAY EQUIPMENT CAPITAL RESERVE FUND.

34. To see if the Town will vote to DESIGNATE 20 PERCENT OF ALL SURPLUS FUNDS, IN EXCESS OF $10,000 ON DECEMBER 31, 1986, TO A MAXIMUM OF $4,000, TO BE EVENLY DIVIDED BETWEEN THE HIGHWAY EQUIPMENT CAPITAL RESERVE FUND AND THE FIRE TRUCK CAPITAL RESERVE FUND.

35. To see if the Town will vote to AUTHORIZE THE SELECTMEN TO MAKE AN APPLICATION FOR AND TO ACCEPT, ON BEHALF OF THE TOWN ANY OR ALL GRANTS OR OTHER FUNDS WHICH MAY NOW OR HEREAFTER BE FORTHCOMING FROM THE UNITED STATES GOVERNMENT, THE STATE OF NEW HAMPSHIRE, PRIVATE INDIVIDUALS OR CORPORATIONS OR ANY FEDERAL OR STATE AGENCY AND TO EXPEND THE SAME FOR SUCH PROJECTS AS IT MAY DESIGNATE.

36. To see if the Town will AUTHORIZE THE CONSERVATION COMMISSION TO ACCUMULATE FROM YEAR TO YEAR FUNDS APPROPRIATED TO IT, TO BE PLACED IN A CONSERVATION FUND AS AUTHORIZED BY R.S.A. CHAPTER 36-A:5.

37. We, the citizens of Shelburne, N.H., feel strongly that trapping is not desirable, nor in the best interest of our town. Trapping and its use of leghold traps and other devices make our surrounding fields and woodlands dangerous to our children and pets. Our community should be safe, our natural resources and beauty available to be enjoyed by all. Nothing in this request, this petition, is directed at preventing necessary measures to control predators. Petition.

38. To see if the Town will vote to AUTHORIZE THE SELECTMEN TO BORROW MONEY IN ANTICIPATION OF TAXES.

39. To see if the Town will vote to ADOPT THE 1981 BCCA ROSIC BUILDING CODE AND TO HAVE THE SELECTMEN APPOINT A TOWN BUILDING INSPECTOR TO OVERSEE ITS ENFORCEMENT AND COMPLIANCE.

40. To see if the Town will vote TO AMEND THE BUILDING CODE/REGULATION PURSUANT TO RSA 156-A AS FOLLOWS: ADD A NEW SECTION FOR FLOODPLAIN DEVELOPMENT REGULATIONS. The following regulations shall apply to all lands designated as flood hazard areas by the Federal Emergency Management Agency in its "Flood Insurance Study for the Town of Shelburne, N.H." together with the associated Flood Insurance Rate Maps and Flood Boundary and Floodway maps of the Town of Shelburne, dated August, 1985 which are declared to be a part of this Ordinance.

41. General provisions by adding new part to read as follows: Special Flood Hazard Areas - All subdivision proposals and proposals for other developments governed by these Regulations having lands identified as Special Flood Hazard Areas in the "Flood Insurance Study for the Town of Shelburne, N.H." together with the associated Flood Insurance Rate Maps and Flood Boundary and Floodway maps of the Town of Shelburne, dated August, 1985, or later revisions, shall meet the following requirements.

42. LAST TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

LYNN NEWELL
WARREN HAYES
LOUIS DESMOND

BUDGET OF THE TOWN OF SHELBURNE

Purposes of Appropriation	Actual Appropriations 1985 (1985-86)	Actual Expenditures 1985 (1985-86)	Selectmen's Budget 1986 (1986-87)	Budget Committee Recommended 1986 (1986-87)	Budget Committee Not Recommended
GENERAL GOVERNMENT					
Town Officers' Salary	5,500.00	6,394.80	6,500.00	6,500.00	
Town Officers' Expenses	5,000.00	4,120.90	5,000.00	5,000.00	
Election & Registration Expenses	350.00	691.40	800.00	800.00	
Cemeteries	900.00	1,099.75	1,200.00	1,200.00	
General Government Buildings	3,000.00	2,007.41	3,000.00	3,000.00	
Planning and Zoning	500.00	105.88	500.00	500.00	
Legal Expenses	1,000.00		1,000.00	1,000.00	
Advertising & Regional Association	427.00	427.00	427.00	427.00	
Utilities Town Bldg.	6,000.00	4,628.18	6,000.00	6,000.00	
PUBLIC SAFETY					
Police Department	6,000.00	4,964.09	6,000.00	6,000.00	
Fire Department	4,500.00	1,975.51	4,500.00	4,500.00	
Civil Defense	500.00	90.00	500.00	500.00	
HIGHWAY, STREETS & BRIDGES					
Town Maintenance	20,000.00	13,042.38	16,000.00	16,000.00	
General Highway Department Expenses	3,000.00	3,479.68	3,000.00	3,000.00	
Highway Subsidy	5,335.34	5,335.34	5,040.81	5,040.81	
Fuel - Trucks	3,500.00	2,320.32	3,500.00	3,500.00	
Town Truck - new	22,000.00	20,712.25			
N.H. Rev. Sharing		7,903.36	7,000.00	7,000.00	

SANITATION					
Solid Waste Disposal - Dump	6,500.00	6,876.16	10,000.00	10,000.00	
HEALTH					
Health Dept. - Nurse	900.00	900.00	900.00	900.00	
Hospitals & Ambulances	1,050.00	1,050.00	1,050.00	1,050.00	
Mental Health	320.00	320.00	320.00	320.00	
WELFARE					
General Assistance		111.10	500.00	500.00	
CULTURE AND RECREATION					
Library	525.00	525.00	525.00	525.00	
Old Home Day	500.00	500.00	800.00	800.00	
Memorial Forest	300.00	96.00	300.00	300.00	
Conservation Commission	100.00	100.00	100.00	100.00	
DEBT SERVICE					
Principal of Long Term Bonds & Notes	10,000.00	10,000.00	10,000.00	10,000.00	
Interest Expense Long Term Bonds & Notes	2,000.00	1,590.49	1,500.00	1,500.00	
CAPITAL OUTLAY					
Town Truck - Cap. Reserve		10,000.00			
Meadow Rd. Land purchase			20,000.00		20,000.00
OPERATING TRANSFER OUT					
Highway Dept. Equipment	2,000.00	2,000.00			
Fire Truck		2,000.00			
Fed. Rev. Sharing	3,236.00	3,200.00	2,000.00	2,000.00	
MISCELLANEOUS					
FICA, Retirement & Pension Contributions	1,800.00	1,481.93	1,800.00	1,800.00	
Insurance	6,500.00	5,949.42	6,500.00	6,500.00	
TOTAL APPROPRIATIONS	$123,243.34	$125,998.35	$126,262.81	$106,262.81	$20,000.00

	Estimated Revenues (1985-86)	Actual Revenues (1985-86)	Selectmen's Budget (1986-87)	Estimated Revenues (1986-87)
SOURCES OF REVENUE				
TAXES				
Resident Taxes	1,700.00	2,100.00	2,000.00	2,000.00
Yield Taxes	1,000.00	3,595.40	6,500.00	6,500.00
Interest and Penalties on Taxes	5,000.00	431.19	350.00	350.00
INTERGOVERNMENTAL REVENUES-STATE				
Shared Revenue - Block Grant	7,000.00	7,903.36	7,000.00	7,000.00
Highway Block Grant	5,335.34	5,335.34	5,040.81	5,040.81
Railroad Tax		70.80		
Reimb. a/c State-Federal Forest Land	15,000.00	19,963.00	15,000.00	15,000.00
LICENSES AND PERMITS				
Motor Vehicle Permit Fees	10,000.00	16,127.00	12,000.00	12,000.00
Dog Licenses	250.00	286.00	250.00	250.00
Business Licenses, Permits and Filing Fees	200.00	160.00	150.00	150.00

CHARGES FOR SERVICES				
Income from Departments				
Snow Plowing	1,000.00	722.50	1,000.00	1,000.00
Rent of Town Property	2,237.00	3,693.00		
School Gas Refund	1,400.00	1,201.17	1,400.00	1,400.00
MISCELLANEOUS REVENUES				
Interest on Deposits	8,000.00	9,159.13	8,000.00	8,000.00
Sale of Town Property				
Town Truck		10,000.00		
OTHER FINANCING SOURCES				
Proceeds of Bonds & Long Term Notes - Land Purchase			10,000.00	10,000.00
Withdrawal from Capital Reserve Cemeteries	900.00	900.00	1,000.00	1,000.00
Revenue Sharing Fund	3,236.00	3,200.00	2,000.00	2,000.00
Fund Balance - Surplus			25,000.00	25,000.00
Truck Fund-Capital Reserve	10,000.00	10,000.00	10,000.00	10,000.00
TOTAL REVENUES AND CREDITS	$72,258.34	$94,847.89	$106,690.81	$106,690.81

SUMMARY INVENTORY OF VALUATION

Land - under current use plus improved and unimproved	$ 3,885,025.00
Buildings	7,894,800.00
Public Utilities	
Electric	425,850.00
Oil Pipeline	1,864,450.00
Manufactured Housing Assessed as Real Property	30,600.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	$14,100,725.00
Elderly Exemption (4)	(20,000.00)
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	$14,080,725.00
UTILITY SUMMARY	
Portland Pipeline	1,864,450.00
Public Service Co. of N.H.	176,400.00
James River Electric	249,450.00
TOTAL UTILITIES	$ 2,290,300.00
Total number of individual property owners in Current Use	23
Total number of acres taken out of current use during year	1.3
Total number of acres exempted under Current Use	13,783.46

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

LYNN NEWELL
WARREN HAYES
LOU DESMOND

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS	
GENERAL GOVERNMENT:	
Town Officers' Salaries	$ 5,500.00
Town Officers' Expenses	5,000.00
Election and Registration Expenses	350.00
Cemeteries	900.00
General Government Buildings	3,000.00
Planning and Zoning	500.00
Legal Expenses	1,000.00
Norht Country Council	427.00
Utilities Town Buildings	6,000.00
Memorial Forest	300.00
Fuel	3,500.00
PUBLIC SAFETY:	
Police Department	6,000.00
Fire Department	4,500.00
Civil Defense	500.00
HIGHWAYS, STREETS, BRIDGES:	
Town Maintenance	20,000.00
General Highway Department Expenses	3,000.00
Highway Subsidy	5,335.34
New Town Truck	22,000.00
Federal Revenue Sharing	3,236.00
SANITATION:	
Solid Waste Disposal	6,500.00
HEALTH:	
Gorham District Nurse	900.00
Ambulances	1,050.00
A.V. Mental Health Center	320.00
CULTURE AND RECREATION:	
Library	525.00
Parks & Recreation (Old Home Day)	500.00
Conservation Commission	100.00
DEBT SERVICE:	
Principal of Long-Term Bonds & Notes	10,000.00
Interest Income-Long-Term Bonds & Notes	2,000.00

CAPITAL OUTLAY:	
Highway Department Equipment	2,000.00
MISCELLANEOUS:	
FICA, Retirement & Pension Contributions	1,800.00
Insurance	6,500.00
TOTAL APPROPRIATIONS	$123,243.34
SOURCES OF REVENUE	
TAXES:	
Resident Taxes	2,100.00
Yield Taxes	3,595.40
Interest & Penalties on Taxes	431,19
INTERGOVERNMENTAL REVENUES-STATE:	
Highway Block Grant	5,335.34
Reimb. a/c State-Federal Forest Land	19,963.00
Shared Revenue-Block Grant	7,903.36
Railroad Tax	70.80
LICENSES AND PERMITS:	
Motor Vehicle Permit Fees	16,127.00
Dog Licenses	286.00
Business Licenses, Permits & Filing Fees	160.00
CHARGES FOR SERVICES:	
Rent of Town Property	3,693.00
School Gas Refund	1,201.17
Snow Plowing Service	722.50
MISCELLANEOUS REVENUES:	
Interests on Deposits	9,159.13
Sale of Town Truck	10,000.00
OTHER FINANCING SOURCES:	
Withdrawals from Capital Reserve (cemetery)	900.00
Revenue Sharing Fund	3,200.00
Surplus	15,000.00
Withdrawal from Capital Reserve (truck fund)	10,00.00
TOTAL REVENUES AND CREDITS	$109,847.89
TAX RATE COMPUTATION:	
Total Town Appropriations	$125,243.00
Total Revenues and Credits	93,640.00
Net Town Appropriations	31,603.00
Net School Tax Assessment	159,773.00
County Tax Assessment	44,772.00
Total of Town, School and County	236,148.00

DEDUCT Total Business Profits Tax Reimb.	5,159.00
ADD War Service Credits	2,450.00
ADD Overlay	2,073.00
Property Taxes to be Raised	235,512.00
Property Taxes to be Raised	235,512.00
Less War Service Credits	2,450.00
Total Tax Commitment	$233,062.00

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	$ 60,300.00
Libraries, Lands and Buildings	1,250.00
Police Department	5,500.00
Fire Department, Lands and Buildings	27,550.00
Equipment	13,550.00
Highway Department, Lands and Buildings	27,550.00
Equipment	47,550.00
Materials and Supplies	1,500.00
Parks	35,150.00
School Equipment	3,000.00
Connor Lot	15,100.00
Town Dumpsite	23,500.00
TOTAL	$261,500.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Amount of Appropriation	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	$ 5,500.00	$ 6,394.80		$ 894.80
Town Officers' Expenses	5,000.00	4,120.90	879.10	
Elec. & Registration Exp.	350.00	691.40		341.40
Cemeteries	900.00	1,053.41		153.41
General Gov't. Bldgs.	3,000.00	2,007.41	992.59	
Planning & Zoning	500.00	105.88	394.12	
Legal Expenses	1,000.00		1,000.00	
Regional Assoc.	427.00	427.00		
Utilities - Town Buildings	6,000.00	4,628.18	1,371.82	
Police Department	6,000.00	4,964.09	1,035.91	
Fire Department	4,500.00	2,025.05	2,474.95	
Civil Defense	500.00	90.00	410.00	
Town Maintenance	20,000.00	13,042.48	6,957.52	
General Highway Expense	3,000.00	2,919.68	80.32	
N.H. Highway Block Grant	5,335.34	5,335.34		
Gasoline	3,500.00	2,320.32	1,179.68	
Town Truck	12,000.00	20,712.25		8,712.25*
Town Dump	6,500.00	7,436.16		936.16
District Nurse	900.00	900.00		
Ambulance	1,050.00	1,050.00		
A.V. Mental Health	320.00	320.00		
Library	525.00	525.00		
Old Home Day	500.00	500.00		
Memorial Forest	300.00	142.34	157.66	
Conservation Comm.	100.00	100.00		
Principal Long Term Notes	10,000.00	10,000.00		
Interest - Long Term Note	2,000.00	1,590.49	409.51	
Federal Revenue Sharing	3,236.00	3,200.00	36.00	
FICA	1,800.00	1,481.93	318.07	
Insurance	6,500.00	5,949.42	550.58	
TOTALS	$111,243.34	$104,033.53	$18,247.83	$11,038.02

FINANCIAL STATEMENTS
DISBURSEMENTS

GENERAL GOVERNMENT		
Salaries-Town Officers	$ 6,394.80	
Expenses-Town Officers	4,120.90	
Town Hall & Buildings	2,007.41	
Utilities	4,628.18	
Election & Registration	691.40	
Planning & Zoning	105.88	
		$ 17,948.57
PROTECTION, PERSONS & PROPERTY		
Fire Department	2,025.05	
Police Department	4,964.09	
Insurance	5,949.42	
		12,938.56
HEALTH AND SANITATION		
Ambulance & District Nurse & A.V. Mental Health	2,270.00	
Town Dump	7,436.16	
		9,706.16
HIGHWAYS AND BRIDGES		
Highways	13,042.48	
General Expense	2,919.68	
Forest & Land	142.34	
		16,104.50
Interest	1,590.49	
Cemetery	1,053.41	
Town Library	525.00	
Yield Tax Re-purchases	1,900.00	
Shelburne, school district	141,961.00	
Tax Expense Acc't	1,481.93	
Withholding Tax - Federal, Income	(173.39)	
Regional Associations	427.00	
Welfare & Aid to Disabled	111.10	
MISCELLANEOUS		
Withholding tax - 4th Quarter, 1983	138.10	

Gasoline a/c	2,320.32	
Capital Reserve	4,000.00	
Loan Repayments	1,000.00	
Bank Charges	179.00	
Civil Defense	90.00	
Conservation Com.	100.00	
New Truck	30,712.25	
County Budget	44,772.00	
Dog & Marriage Licenses	98.00	
Federal Rev. Sharing	3,200.00	
N.H. Block Grant	5,335.34	
N.H. Revenue Sharing	7,903.36	
Old Home Day	500.00	
Miscellaneous	1,119.03	
		259,343.94
TOTAL EXPENDITURES		$316,041.73

FINANCIAL STATEMENTS
RECEIPTS & REVENUES

REVENUE FROM LOCAL TAXES		
Property Tax	$229,640.40	
Resident Tax	1,950.00	
Yield Tax	3,361.53	
Property Taxes & Yield Taxes-Previous Years	8,496.79	
Resident Taxes-Previous Years	160.00	
Interest Received on Delinquent Taxes	413.19	
Penalties: Resident Taxes	19.00	
TOTAL		$244,040.91
FROM STATE, N.H. & FEDERAL GOVERNMENT		
Shared Revenue	7,903.36	
Highway Block Grant	5,335.34	
Railroad Tax	70.80	
Reimb. a/c State-Federal Forest Land	19,963.00	
TOTAL		33,272.50
FROM TOWN CLERKS' OFFICE		
Motor Vehicle Fees	16,127.00	
Dog Licenses	286.00	
Business Licenses, Permits and Filing Fees	129.00j	
TOTAL		16,542.00
CHARGES FOR SERVICES		
Income from Departments	722.50	
Rent of Town Property	3,693.00	
School Bus Gas Refund	1,201.17	
TOTAL		5,616.67
MISCELLANEOUS REVENUES		
Interest on Deposits	9,159.13	
Sale to Town Property (Town Truck)	10,000.00	
Cert. Conv. Misc. Reimb.	25,286.87	
TOTAL		44,446.00

OTHER FINANCING SOURCES		
Withdrawal from Cap. Reserve . . .	900.00	
Revenue Sharing		
Entitlement Funds	3,200.00	
Current Use & Permits	31.00	
TOTAL		4,131.00
NON-REVENUE RECEIPTS		
Yield Tax Security Deposits	3,770.00	
TOTAL RECEIPTS		$ 3,770.00
TOTAL RECEIPTS ALL SOURCES — YEAR 1985		$351,819.08

SCHEDULE OF LONG TERM INDEBTEDNESS

(As of December 31, 1985)

Long-Term Notes Outstanding:	
Purchase of Dump Site	$10,000.00
TOTAL LONG-TERM NOTES OUTSTANDING	$10,000.00

TREASURER'S REPORT

On Hand Jan. 1, 1985 -		
In Bank	$(12,844.74)	
Receipts from all Sources	351,819.08	
Total Receipts to December 31, 1985		$338,974.36
Less: Selectman's Orders Paid		316,041.74
Cash in Bank - Dec. 31, 1985		22,932.62
Add: Funds Invested in 6 month certificate on hand		83,001.54
Toal Funds on Hand & in Bank - Dec. 31, 1985		$105,934.17

TOWN CLERK'S REPORT

Motor Vehicle Fees	$16,127.00
Dog Licenses	286.00
Filing Fees	5.00
Marriage Licenses	120.00
Gun Permit	4.00
	$16,542.00

REVENUE SHARING

In Account as of Jan. 1, 1985		$ 49.77
Receipts during 1985		
From U.S. Treasury	$ 3,087.00	
Earned Interest	106.67	3,193.67
Total Available Funds		3,243.44
Transferred to General Fund Dec. 28, 1985		3,200.00
Balance in Rev. Sharing Acc't. Dec. 31, 1985		$ 43.44

SUMMARY OF RECEIPTS

Current Revenue		
Local Taxes	$244,040.91	
Receipts from Town Clerk	16,542.00	
From State & Fed. Gov't	36,472.50	
From Local Sources	54,763.67	
TOTAL RECEIPTS AND REVENUES		$351,819.08

SUMMARY OF PAYMENTS 1985

Current Maintenance Expenses:		
General Government	$17,948.57	
Protection, Persons & Property	12,938.56	
Health & Sanitation	9,706.16	
Public Welfare	16,058.16	
Regional Associations	45,799.00	
School District 1985/86 Appropriations	141,961.00	
Capital Reserve - Trust Fund	4,000.00	
Taxes - expense	1,481.93	
Taxes - withholding, federal	(173.39)	
Loan Repayment & Interest	11,590.49	
Yield Tax	1,900.00	
Other, Various	52,831.25	
		$316,041.73

DETAILED SCHEDULE OF PAYMENTS

Salaries - Town Officers		
Warren Hayes	$ 700.00	
Lou Desmond	700.00	
Lynn Newell	700.00	
Constance Leger	1,174.50	
JoAnne Carpenter-Treas.	515.00	
Jon Sullivan	550.00	
JoAnne Carpenter-Aud.	150.00	
Robert Dinsmore	1,830.30	
Raymond Danforth	25.00	
Jeffrey Hale	25.00	
Raymond Finnson	25.00	
		$ 6,394.80
Town Officers' Expenses		
Operating Expense	616.64	
Supplies & Postage	580.30	
Annual Report	1,149.75	
Association Dues	472.00	
Re-Eval. Town Prop.	724.45	
Wages, E. Wood, N. St. John	577.76	
		4,120.90
Town Hall & Buildings		
Supplies	41.53	
Repairs & Maintenance	1,680.98	
Furniture, Fixtures & Equip.	284.90	
		2,007.41
Utilities		
Public Service Co.	1,146.21	
Telephone	950.74	
Fuel Oil	2,531.23	
		4,628.18
Election & Registration		
Operating Expenses	9.90	
Supplies	96.50	
Wages	585.00	
		691.40

Planning & Zoning		
Operating Expenses	86.20	
Wages - E. Wood	19.68	
		105.88
Fire Department		
Operating Expenses	886.80	
Repairs & Maintenance	950.83	
Supplies	181.42	
		2,025.05
Police Department		
Operating Expenses	1,574.05	
Abitronics Supply	891.20	
Gorham Police Dept.	370.00	
Supplies	1,690.00	
Salaries	438.84	
		4,964.09
Insurance		
A.D. Davis Co. Premiums	4,887.00	
N.H. Munic. Comp. Fund	1,062.42	
		5,949.42
Town Dump		
Repairs & Maintenance	1,378.16	
Tractor Rental Contract	6,058.00	
		7,436.16
Health		
Ambulance Service	1,050.00	
District Nurse	900.00	
A.V.H. Mental Health	320.00	
		2,270.00
Highways & Bridges		
Operating Expenses	890.95	
Repair & Maintenance	3,644.72	
Salaries	8,506.81	
		13,042.48
General Expenses, Highways		
Operating Expense	865.75	
Supplies & Tools	871.46	
Howard Fairfield	388.80	
Sanel Auto Parts	125.70	
Kelley's Auto Parts	874.12	
Gorham Garage	353.85	
		2,919.68

Cemeteries		
Operating Expenses	84.03	
Salaries	969.38	
		1,053.41
Forest & Land		142.34
Town Library		525.00
Interest on Land Loan		1,590.49
Yield Tax		1,900.00
Shelburne School District		141,961.00
Tax Expenses		
N.H. Div. Welfare - FICA	1,318.59	
N.H. Munic. Unemp. Fd.	160.51	
Social Security Adm. Fee.	2.83	
		1,481.93
Withholding Taxes		
4th Quarter 1985	(173.39)	
4th Quarter 1984	138.10	
		(35.29)
Regional Assoc.		
Coos County Assessment	44,772.00	
North Country Council	427.00	
Conservation Comm.	100.00	
Shelburne Fair & Fest.	500.00	
		45,799.00
Gasoline Account		
Hodgdon Energy Co.		2,320.32
To Trustees - Capital Reserve		
Highway Capital Reserve	2,000.00	
Fire Dept. Reserve	2,000.00	
		4,000.00
Welfare - Aid to disabled due 1983		111.10
Loan Re-payments - Town Dump Site Loan		10,000.00
Civil Defense		90.00
Purchase New Town Truck		30,712.25
State and Federal Fund - Applied to Road Improvement		
N.H. Highway Block Grant	5,335.34	
N.H. Revenue Sharing	7,903.36	
Fed. Revenue Sharing	3,200.00	

	16,438.70
Dog & Marriage Licenses	98.00
Miscellaneous	1,298.03
TOTAL EXPENDITURES FOR ALL PURPOSES	$316,041.73

TAX COLLECTOR'S REPORT

December 28, 1984 to December 31, 1985

DEBITS

Uncollected Taxes - Beginning of Year	1985	LEVIES OF: 1984	1983
Property Taxes		$8,262.92	— —
Resident Taxes		160.00	30.00
Land Use Change Taxes		— —	— —
Yield Taxes		476.70	1,232.54
Taxes Committed to Collector			
Property Taxes	$240,743.00		
Resident Taxes	1,940.00		
Land Use Change Tax	— —		
Yield Taxes	3,361.53		
Added Taxes			
Property Taxes	998.00		
Resident Taxes	70.00		
Overpayments			
a/c Property Taxes	— —		
a/c Resident Taxes	— —		
Interest Collected on Delinquest Taxes			
Property	144.50	258.69	
Yield	— —	10.00	
Penalties Collected on Resident Taxes	3.00	15.00	1.00
TOTAL DEBITS	$247,260.03	$9,183.31	$1,263.54

CREDITS

Remittances to Treasurer			
Property Taxes	$229,640.40	$8,262.92	— —
Resident Taxes	1,950.00	150.00	10.00
Yield Taxes	3,361.53	233.87	— —
Land Use Change Taxes	— —	— —	— —
Interest	144.50	268.69	— —
Penalties of Resident Taxes	3.00	15.00	1.00

Abatements Made During Year			
Property Taxes	4,750.00	— —	— —
Resident Taxes	10.00	10.00	20.00
Yield Taxes	— —	— —	— —
Land Use Change Tax	— —	— —	— —
Uncollected Taxes at End of Year			
Property Taxes	7,350.60	— —	— —
Resident Taxes	50.00	— —	— —
Yield Taxes	— —	242.83	1,232,54
TOTAL CREDITS	$247,260.03	$9,183.31	$1,263.54

ROBERT DINSMORE
Tax Collector
Jan. 14, 1986

TRUST FUNDS & CAPITAL RESERVE - 1985

Trust Fund Designation	Balance Beginning of Year	Explanation & Description	Additions During Year	Transfers Adjustments & Disbsmts.	Interest Earned	Balance at End of Year
Cemetery Maintenance	$ 9,567.75	From Donors - New Funds	$ 1,336.34			
		Per Selectmen's Directing		$900.00		
		Interest Income			$ 933.27	$ 10,937.36
Capital Reserve Funds:						
School Bus	31,067.42		-0-		3,042.37	34,109.79
Highway Equipment	10,216.23	From General Fund - Per Warrant	2,000.00		979.84	13,196.07
Fire Truck	4,128.89	From General Fund - Per Warrant	2,000.00		399.44	6,528.33
Cemetery Land	1,851.48	Lot Sale-Chester Hayes	75.00		183.34	2,109.82
New Meadow Bridge	33,399.62		-0-		2,810.07	36,209.69
TOTALS	$90,231.39		$5,411.34	$900.00	$8,348.33	$103,091.06

AUDITOR'S REPORT

This is to certify that I have audited the books and records of the Town of Shelburne, N.H. for the year ending December 31, 1985, by means, at times and to the extent deemed appropriate by the State of New Hampshire Tax & Revenue Administration; and find them complete and accurate to the best of our knowledge.

JON F. SULLIVAN
February 8, 1986

BUILDING INSPECTOR'S REPORT

During 1985 the following building permits were issued:

1 permit for a swimming pool, deck and pump house
2 garages
1 cement patio
1 mobil home
1 building modification

Respectfully submitted,
THE SELECTMEN

CEMETERY REPORT

This year, due to lack of funds in the Cemetery Trust Funds, we need to raise $200.00 in tax dollars to meet expenses.

BY-LAWS FOR THE SHELBURNE CEMETERY

1. To purchase a cemetery lot in Shelburne you must either be a resident of Shelburne, a son or daughter, mother or father of a resident, or born in Shelburne.

2. Cost of 10 x 10 ft. lot, $75.00 expected to hold 2 people
   10 x 16 ft. lot, $100.00 expected to hold 4 people
   Each lot must have a minimum of $100.00 for perpetual care. This must be planned at the time of purchase. Lots are the sizes which are laid out, older sections of cemetery may vary.
   The price of the lot and perpetual care may be changed later in the future.

3. The 1st leveling, grading and seeding will be done at the lot owner's expense by the town. There will be no trees or shrubbery, the cornerstones and head stone markers must have a flat top surface and level with ground to allow cutting with lawn mower. A monument will be allowed.

4. No debris will be thrown over fences.

5. These deeds are not a purchase of the land, only purchase of the right to burial in such cemeteries.

6. Burial must be in cement vaults.

Respectfully submitted,

BARBARA LOWELL
CYNTHIA GRALENSKI
WARREN HAYES

LIBRARY REPORT

1985 was the year of our long awaited library renovation. We added one large bookcase and several small shelves as well as carpeting in the new room, a large bulletin board and a new chair for the librarian. We now have an area set aside for children's books complete with a reading table donated by Nina and Tommy Hayes. Our local history books, some of which are quite old and valuable, are now in a glass fronted bookcase donated by James River Corp. and we plan to have space available for additional historic material.

The process of organizing the book collection is tedious but is progressing. We hope everyone will come in and look around. The library hours during the winter have been moved forward to 2 - 4 p.m. on Thurs. At the start of Daylight Savings Time we will go back to 3 - 5 p.m. During the summer we are also open on Tues. evenings from 7 -8:30. If these times are inconvenient, just call one of the trustees and we will open by appointment.

We added 73 volumes to our own collection in addition to the rotating collection from the State Library. The State Library Mediamobile still visits monthly; the date is posted on the library door and window. We would like to remind people that the Mediamobile service is available to anyone, and that they lend tape cassettes, puppets, children's puzzles, talking books for the blind and large print books as well as regular books of all sorts.

Respectfully submitted,

HILDRETH DANFORTH
LYMAN MacLEAN
JO CARPENTER

FINANCIAL REPORT

Balance on Hand 1-1-85	$301.66	
Town Appropriation	525.00	
TOTAL RECEIPTS	$826.66	
Book Purchases (73 volumes)		$512.05
Sherwin Williams: 3 gal. paint		42.17
Highsmith Co.: library supplies		21.98
Country Journal: 3 year subscr.		46.85
Reliable Corp.: office chair		51.38
K. Judge: expenses		100.00
TOTAL DISBURSEMENTS		$774.43
Balance on Hand 12-31-85		$ 52.23

Respectfully submitted,
KATHLEEN JUDGE

1985 POLICE REPORT

In 1985, the total number of Police calls decreased slightly, but the number of hours on investigations increased. The number of accidents and domestic complaints were greater than last year.

Again, I urge dog owners to read and obey the Dog License Laws printed in the front portion of this Town Report.

Thank you Gorham Police Department, N.H. State Police and all other Departments who have assisted me in 1985.

Respectfully submitted,
WARREN HAYES, Constable

FIRE DEPARTMENT REPORT

Twelve regular monthly meetings were held during he year, at which time the trucks were checked over and training sessions were held.

There were seven chimney fires and one car fire during the year. Again, the department is asking all residents of Shelburne to please have your chimneys cleaned and checked. Chimney fires could possibly lead to a structure fire.

This year the department has voted to sponsor a $500 scholarship to a deserving student from Shelburne.

Respectfully submitted,

HOWARD LOWELL, Chief
BURTON MEYERS, Secretary

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our State than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our Town and State forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our State has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

1985 STATISTICS

	State	District 8	Town of Shelburne
No. of Fires	1,605	15	0
No. of Acres	1,580	26	0
Cost	$246,017	$6,004	

RICHARD C. BELMORE
Forest Ranger

HOWARD LOWELL
Forest Fire Warden

BURTON MEYERS, Deputy
GERARD FONTAINE, Deputy
RICHARD HAYES, Deputy
RUSSELL ANDREWS, Deputy
CHARLES HAYES, Deputy

NORTH COUNTRY COUNCIL REPORT

Calendar year 1985 saw the North Country Council, Inc. observe its thirteenth year of successful operation for towns in the North Country. The Council, as a regional, non-profit, public planning agency chartered under NH RSA 36:45, is responsible for providing assistance in local community planning, economic development, solid waste, transportation, and municipal services.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

OLD HOME DAY REPORT

TOWN APPROPRIATION	$500.00
EXPENDITURES:	
Festival	400.00
Recreation (other)	100.00
BALANCE	-0-

CONSERVATION COMMISSION

The Conservation Commission met four times during 1985.

The Commission set out this past year to evaluate the possibilities of recycling. At the suggestion of the New Hampshire Resource Recovery Association, a trip was taken to the Conway Transfer Station, a recycling center. Recycling paper and glass aren't feasible at this time because there isn't a market for these. Recycling efforts can still be made by bringing your newspaper to Gorham Community Center or other such places. The waste oil barrel is still located at the dump. Various items should be segregated at the dump, such as metals and tires.

We have examined the possibility of having a town recreational area. Several areas are under consideration, as well as the feasibility of purchasing land for such an area. We will continue researching this project.

The Moose Pond Trail has had some nice additions. The bridge has been completed at the far side of the pond. We appreciate the informative touch the 4-H group has brought to the trail. They have identified many interesting natural objects with signs. We hope you'll all have the opportunity to take a trip around Moose Pond in the near future.

Respectfully submitted,

TOMMIE DANFORTH
PAT WEATHERS
MITCH WEATHERS
JOHN GRALENSKI

GORHAM DISTRICT NURSING ASSOCIATION

Town Hall - Park Street
Gorham, New Hampshire 03581
Telephone: (603) 466-5021

January 1, 1985 - December 31, 1985

To the people of the Town of Shelburne:

Our visiting service was available for skilled nursing visits, assessment, monitoring treatments, physical therapy, support and follow-up. In 1985, one client was seen for a total of 4 visits.

CLINICS -	SEEN
Immunization	1
Preschool Vision & Hearing Screening coordinated with school nurse (combined total)	60
Preschool Dental Clinics coordinated with CCFHS and held twice a year at alternating sites	6
Adult Health Screening	2

In addition, our Homemaker/Shopping Assistance Program was used consistently on a weekly basis: one client with 66 visits made.

We wish to thank you for giving us the opportunity to serve you. Sickness is undesirable and often difficult to deal with. May our presence give you a sense of security, comfort and help when you need it.

Respectfully submitted,

DENISE J. DEMERS, R.N., Dir.
CLAUDETTE COUTURE, R.N.
Supvr. Homemaker Services

ANNUAL REPORT

OF THE

SCHOOL OFFICIALS

OF THE SCHOOL DISTRICT OF

SHELBURNE, NEW HAMPSHIRE

FOR THE

FISCAL YEAR

ENDING JUNE 30, 1985

OFFICERS

Moderator
STEVE TASSEY

Clerk
BARBARA LOWELL

Treasurer
JOHN DANFORTH

Census
JOAN WILSON

Auditors
LOUISE BEVIN
RODNEY HAYES

Truant Officer
WARREN HAYES

School Board

SUSAN O'BRIEN, Chairman	Term Expires 1986
JO ANNE CARPENTER	Term Expires 1987
GAIL NEWELL	Term Expires 1988

Superintendent of Schools
ROBERT BELLAVANCE

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of the Town of Shelburne qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 11th day of March, 1986, at 5:00 o'clock in the evening to act, by ballot, upon the following Articles:

Polls are open for election of officers from 5:00 P.M. to 9:00 P.M.

1. To choose a moderator for the ensuing three (3) years.
2. To choose a clerk for the ensuing three (3) years.
3. To choose a treasurer for the ensuing three (3) years.
4. To choose two (2) auditors for the ensuing year.
5. To choose a member of the school board for the ensuing three (3) years.

Given under our hands at said Shelburne this _____ th day of February, 1986.

SHELBURNE SCHOOL BOARD:
SUSAN O'BRIEN, Chairman
JO ANNE CARPENTER
GAIL NEWELL

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of the Town of Shelburne qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 11th day of March, 1986, at 8:30 o'clock in the evening to act upon the following subjects:

1. To determine the salaries of the school board, truant officer, auditors, treasurer, moderator, clerk, census taker, checklist supervisors, and ballot clerks.

2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.

3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational programs which may now or hereafter be forthcoming from the United State Government, the State of New Hampshire, private individuals or corporations, or any federal or state agency and to expend the same for such projects as it may designate.

4. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the District.

5. To transact any other business which may legally come before this meeting.

Given under our hands at said Shelburne this _____ th day of February, 1986.

SHELBURNE SCHOOL BOARD:
SUSAN O'BRIEN, Chairman
JO ANNE CARPENTER
GAIL NEWELL

SHELBURNE SCHOOL DISTRICT
BUDGET
1986-1987

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1985-86 BUDGET	1986-87 PROPOSED BUDGET	1986-87 BUDGET COMMITTEE
REGULAR EDUCATION PROGRAM				
7105 1100 560 1	Tuition-Elementary	$ 62,948.00	$ 95,626.00	$ 95,626.00
7105 1100 560 2	Tuition-Jr. High School	23,960.00	13,748.00	13,748.00
7105 1100 560 3	Tuition-Secondary	38,520.00	29,080.00	29,080.00
	Subtotal	$125,428.00	$138,454.00	$138,454.00
SPECIAL EDUCATION PROGRAM				
7105 1200 330 0	Pupil Services-Special Education	$ 390.00	$ 435.00	$ 435.00
7105 1200 510 3	Transportation	2,700.00	.00	.00
7105 1200 560 1	Tuition-Elementary	2,300.00	.00	.00
7105 1200 560 2	Tuition-Jr. High School	12,000.00	28,137.00	28,137.00
7105 1200 560 3	Tuition-Secondary	6,440.00	12,000.00	12,000.00
	Subtotal	$ 23,830.00	$ 40,572.00	$ 40,572.00
ATTENDANCE SERVICES				
7105 2110 110 0	Truant Officer	$ 25.00	$ 25.00	$ 25.00
	Subtotal	$ 25.00	$ 25.00	$ 25.00
IMPROVEMENT OF INSTRUCTION SERVICES				
7105 2210 591 0	N.H. Accountability	$ 25.00	$ 75.00	$75.00
	Subtotal	$ 25.00	$ 75.00	$75.00
SCHOOL BOARD SERVICES				
7105 2310 110 0	Salary-School Board	$ 515.00	$ 515.00	$ 515.00
7105 2310 210 0	Insurance	12.00	12.00	12.00*
7105 2310 230 0	FICA	36.00	37.00	37.00*
7105 2310 370 0	Census Taker	60.00	60.00	60.00
7105 2310 380 0	School Board Services	75.00	75.00	75.00
7105 2310 390 0	Legal Services	50.00	50.00	50.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION		1985-86 BUDGET	1986-87 PROPOSED BUDGET	1986-87 BUDGET COMMITTEE
SCHOOL BOARD SERV. (Continued)					
7105 2310 520 0	Insurance		55.00	55.00	55.00
7105 2310 522 0	Liability Insurance		.00	510.00	510.00
7105 2310 540 0	Advertising		.00	.00	.00
7105 2310 610 0	Supplies		80.00	80.00	80.00
7105 2310 810 0	Dues & Fees		181.00	312.00	312.00
		Subtotal	$ 1,064.00	$ 1,706.00	$ 1,706.00
OFFICE OF THE SUPERINTENDENT OF SCHOOLS					
7105 2320 351 0	S.A.U. No. 20		$ 5,799.00	$ 6,127.00	$ 6,127.00*
		Subtotal	$ 5,799.00	$ 6,127.00	$ 6,127.00*
PUPIL TRANSPORTATION					
7105 2550 110 0	Salary-Transportation		$ 4,024.00	$ 4,220.00	$ 4,220.00
7105 2550 210 0	Workmen's Compensation		189.00	198.00	198.00*
7105 2550 230 0	FICA		288.00	302.00	302.00*
7105 2550 260 0	Unemployment Compensation		19.00	17.00	17.00*
7105 2550 290 0	Physical Examinations		60.00	90.00	90.00
7105 2550 440 0	Bus Repairs		1,000.00	1,200.00	1,200.00
7105 2550 520 0	Bus Insurance		386.00	1,619.00	1,619.00
7105 2550 610 0	Bus Supplies		1,530.00	1,750.00	1,750.00
		Subtotal	$ 7,496.00	$ 9,396.00	$ 9,396.00

BUS CAPITAL RESERVE FUND				
7105 5250 880 0 Bus Capital Reserve Fund	Subtotal	$ .00	$ .00	$ .00
		$ .00	$ .00	$ .00
	Grand Total	$163,667.00	$196,355.00	$196,355.00

*All or part of the total amount under the starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the District Officers. The School Administrative Unit No. 20 decides the Superintendent's salary for 1986-87 as follows: Dummer, $820.84; Errol, $2,184.33; Gorham, $31,077.76; Milan, $6,822.06; Randolph, $2,494.43; Shelburne, $2,202.58. The Teacher's Retirement and the State Employee's Retirement Systems assess the amount of the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law. All Districts are required by law to provide Unemployment Compensation and Workmen's Compensation.

REVENUES

	1985-86	1986-87
June 30 Balance	$1,653.00	$15,000.00
Foundation Aid	1,341.00	893.00
Interest - NOW	900.00	900.00
	$3,894.00	$16,793.00

BUDGET SUMMARY

	1985-86	1986-87
Budget	$163,667.00	$196,355.00
Revenues	3,894.00	16,793.00
District Assessment	$159,773.00	$179,562.00

NET INCREASE

$19,789.00
12.4%

TUITION STUDENTS

1100-560-1 Elementary

Kindergarten ($1,210.00)	Carlson, Benjamin Gagnon, Michael O'Brien, Eric Patry, Jennifer Kennard, Reed Simonoko, Shane Wight, Jacob	
	7 x $1,210.00	= $ 8,470.00
Grade 1 ($2,421.00)	Arsenault, David Dunn, Patty Evans, Rebecca Hale, Rebecca Stiles, Mandi Wood, Guy Saladino, Angela	
	7 x $2,421.00	= $ 16,947.00
Grade 2 ($2,421.00)	Baker, Elizabeth Carpenter, Kevin Doucette, Jacqueline Gendron, Judy Gendron, Robert Patry, Cynthia Shaw, Erin Wight, Zachory	
	8 x $2,421.00	= $ 19,368.00
Grade 3 ($2,421.00)	Goulet, Nicole Hale, Ryan Kennard, Alysia Saladino, Matthew Viens, George Wood, Heather	
	6 x $2,421.00	= $ 14,526.00
Grade 4 ($2,421.00)	Corrigan, Shelley DeBlois, Darcie Doucette, Steven Heim, Andrew Lavertue, Kate Newell, Brandon	
	6 x $2,421.00	= $ 14,526.00

Grade 5 ($2,421.00)	Carpenter, Allan Davenport, Stacey Nickerson, Leah Sullivan, Heather	
	4 x $2,421.00	= $ 9,684.00
Grade 6 ($2,421.00)	Danforth, Emily Lavertue, Nathan Nickerson, Daniel Renes, Lynda Walker, Melissa	
	5 x $2,421.00	= $ 12,105.00
	SUB TOTAL	$ 95,626.00

1100-560-2 Junior High School

Grade 7 ($3,437.00)	Tourangeau, Jody	
	1 x $3,437.00	= $ 3,437.00
Grade 8 ($3,437.00)	Danforth, Charles Murphy, Shane Shoop, Kevin	
	3 x $3,437.00	= $ 10,311.00
	SUB TOTAL	$ 13,748.00

1100-560-3 Senior High School

Grade 9 ($3,635.00)	Corrigan, Kristen Davenport, William Renes, Sean	
	3 x $3,635.00	= $ 10,905.00
Grade 10 ($3,635.00)	Ouellette, Tammy	
	1 x $3,635.00	= $ 3,635.00
Grade 11 ($3,635.00)	Corrigan, Gregory Jodrie, Stephanie Murphy, Colleen	
	3 x $3,635.00	= $ 10,905.00
Grade 12 ($3,635.00)	Halle, Victoria	
	1 x $3,635.00	= $ 3,635.00
	SUB TOTAL	$ 29,080.00
	TOTAL	$138,454.00

SCHOOL ADMINISTRATIVE UNIT NO. 20
1986-87 BUDGET

A public hearing on the 1986-87 School Administrative Unit No. 20 Budget supported by the towns of Errol, Dummer, Gorham, Randolph, Milan and Shelburne will be held on Monday, December 16, at 7:00 P.M. at the Gorham High School Library, Gorham, New Hampshire. Residents of the six towns comprising School Administrative Unit No. 20 are invited to attend.

A meeting of the School Administrative Unit No. 20 Board will be held following the public hearing.

RECEIPTS:	
Cash on Hand as of June 30, 1986	$ 3,500.00
Unemployment Compensation	200.00
Workmen's Compensation	100.00
Interest	475.0
Surplus Funds	2,646.00
Fire Damage	5,000.00
Total Receipts	$ 11,921.00
EXPENDITURES:	
101-Salaries	$ 79,409.00
210-Insurance	7,961.00
220-Retirement	1,464.00
230-F.I.C.A.	5,352.00
260-Unemployment Compensation	107.00
320-Staff Development	9,894.00
350-Management Services	300.00
440-Repairs	4,059.00
450-Rental	3,780.00
520-Insurance	1,750.00
531-Telephone	2,900.00
532-Postage	1,800.00
540-Advertising	200.00
550-Printing	250.00
580-Travel	3,850.00
610-Supplies	3,200.00
620-Banquet	350.00
630-Books	150.00
650-Electricity	425.00
741-Equipment-Additional	9,600.00
751 - Furniture - Additional	150.00
810 - Dues & Fees	1,300.00
890 - Miscellaneous	150.00
Total Expenditures	$138,426.00
Less Estimated Receipts (from above)	11,921.00
Amount to be Shared by Districts	$126,505.00

DISTRIBUTION OF $126,505.00 TO BE RAISED BY DISTRICTS

District	1984 Equalized Valuation	Valuation Percent	ADM 1984-85 Pupils	Pupil Percent	Combined Percent	District Share	Staff* Dev.	Total District Share
Dummer	$ 5,904,015.	3.60	0.0	0.00	1.80	$ 2,099.00	$ 0.00	$ 2,099.00
Errol	12,095,179.	7.38	17.2	2.20	4.79	5,585.67	487.77	6,073.44
Gorham	88,415,041.	53.94	642.4	82.37	68.15	79,470.40	6,843.68	86,314.08
Milan	23,761,632.	14.50	120.3	15.43	14.96	17,445.00	1,506.86	18,951.86
Randolph	17,913,854.	10.93	0.0	0.00	5.47	6,378.62	560.99	6,939.61
Shelburne	15,319,777.	9.65	0.0	0.00	4.83	5,632.31	494.70	6,127.01
	$163,909,498.	100.00%	779.9	100.00%	100.00%	$116,611.00	$9,894.00	$126,505.00

*COMPUTATION OF STAFF DEVELOPMENT

Errol	$ 12,095,179.	7.65	17.2	2.20	4.93	$ 487.77
Gorham	88,415,041.	55.96	642.4	82.37	69.17	6,843.68
Milan	23,761,632.	15.04	120.3	15.43	15.23	1,506.86
Randolph	17,913,854.	11.34	0.0	0.00	5.67	560.99
Shelburne	15,819,777.	10.01	0.0	0.00	5.00	494.70
	$158,005,483.	100.00%	779.9	100.00%	100.00%	$9,894.00

BETTY GOSSELIN, Chairman
School Administrative Unit No. 20
November 25, 1985

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of the Shelburne School District:

I will have served and worked with your school board to meet the educational need of your children for fifteen (15) years by spring of this year. Seeing your children mature and go on with their lives has not only been rewarding but also enjoyable. It never ceases to delight me when I see what our children have done with their lives. Some have reached for the stars and have succeeded. We should be proud of their accomplishments.

DRUG & ALCOHOL PROGRAM

Late last summer and last fall the Edward Fenn School teachers gave of their time and were given training in preparation for the adoption of a new drug and alcohol program. The program adopted was one of several exemplary programs available to local school districts. With the adoption of the program "Here's Looking At You, Two" the school is in hopes of catching our children early enough and before they get involved with drugs.

The second phase of our drug and alcohol effort will be put in place this fall and will cover grades 7-12. Training to implement the program will be scheduled for late this summer and early fall.

To support the schools' program the Gorham School Board has been working on a comprehensive policy to more effectively deal with drug and alcohol problems when they arise. The combination of good programs and school board policy will hopefully put us on the right track.

REVISED ELEMENTARY SCHOOL STANDARDS

The N.H. State Department of Education will be adopting revised Standards for the elementary schools of the State. When adopted the school districts will be given three years to implement the changes. Though earlier drafts placed Gorham in a good position and would not have incurred a great deal of added expense the impact of the final draft now under review would appear to have changed that somewhat. Until final action is taken by the State Department and we have had an opportunity to make a study of the impact these Standards will have, we will not know how they will affect Shelburne. I suspect, however, that there will be some increased costs.

ENROLLMENT

(Budgeted)

	1985-86	1986-87
Pre-School	0	0
Kindergarten	9	7
Pre-First	0	0
Grade 1	8	7
Grade 2	6	8
Grade 3	4	6
Grade 4	5	6
Grade 5	4	4
Grade 6	2	5
Grade 7	4	1
Grade 8	6	4
Grade 9	2	3
Grade 10	3	1
Grade 11	2	3
Grade 12	5	1
Special Needs	2	3
Pine Haven	0	1
	65	60

TUITION RATES

	1984-85	1985-86	1986-87
Pre-School	$5,892.00	$8,237.00	$6,875.00
Kindergarten	935.00	968.00	1,210.00
Elementary	1,870.00	1,937.00	2,421.00
Junior High	2,790.00	2,995.00	3,437.00
Senior High	2,942.00	3,210.00	3,635.00
Special Needs	4,405.00	5,637.00	5,132.00

BUDGET

The proposed budget for 1986-87 shows an increase in excess of $30,000.00 over this year. Of the increase $13,026.00 is in the area of tuition, $16,742.00 is in the area of special education, $642.00 in the area of school board services, $328.00 in S.A.U. Services, and $1,900.00 in transportation services. As is obvious the greatest increase is in the areas of regular and special tuition which is mostly attributable to higher tuition rates and the assignment of a student to a program outside the area. Of the remaining increases school board liability insurance and school bus liability insurance make up the greater part.

Perhaps of greater importance and interest to the people of Shelburne is the amount to be raised by taxes for 1986. The budget now being proposed would require an increase of $19,789.00 over the current year. This represents 12.4% over 1985-86 or $1.25/$1,000 of assessed value on the tax rate.

SUMMARY

The future lies with the young people of our community. It is important, therefore, that the community continue to invest in and provide quality educational programming for its children. As Christa McAuliffe suggested we should encourage our children to, "Reach for the stars!" As a community we should provide them with every opportunity to do so.

If we are to succeed in providing for our children the best we have to offer the ongoing support of the community is essential. Support requires more than making a one time appearance at the Annual Meeting. It requires the time to become involved, to give of your time, and to become informed. To those of you who have given of your time and who have made the effort you are to be commended.

Not to be forgotten is the time and effort put in by your school board. In recognition of the many hours of effort and for their individual dedication I wish to thank them.

Respectfully submitted,

ROBERT BELLAVANCE
Superintendent of Schools

SHELBURNE SCHOOL DISTRICT ANNUAL SCHOOL MEETING MARCH 12, 1985

The meeting was called to order at 5:00 P.M. Kathleen Judge motioned and John Gralenski seconded to dispense with the reading of the Warrant.

Election of officers by ballot:

Gail Newell was elected to the school board for 3 years.
Jon Sullivan for auditor.
Louise Bevin for auditor.

The school meeting was called to order at 8:30 P.M.

ARTICLE 1
To determine the salaries of the school board, truant officer, auditors, treasurer, moderator, clerk, census taker, checklist supervisors, and ballot clerks.

Gail Newell motioned, John Danforth seconded, that the salaries of the school board, truant officer and other District officers and agents be set as listed below:

School Board (1) @ $125.00
(2) @ $100.00 ea.
Treasurer @ $60.00
Moderator @ $25.00
Clerk @ $20.00
Auditors (2) @ $12.50 ea.
Truant Officer @ $25.00
Census Taker @ $60.00
Checklist Supervisors (3) @ $15.00 ea.
Ballot Clerk @ $15.00

TOTAL — $600.00

Voted in the affirmative.

ARTICLE 2
To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.

Pauline Viens motioned, Suzanne Favreau seconded that we accept the reports of agents, auditors, committees, or officers heretofore chosen as reported in the Town Report. Voted in the affirmative.

ARTICLE 3

To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational programs which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations, or any federal or state agency and to expend the same for such projects as it may designate.

Jo Anne Carpenter motioned, Kurt Tourangeau seconded that the District vote to authorize the school board to make application for and to accept, on behalf of the District any or all grants or other funds for educational programs which may now or hereafter by forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations, or any federal or state agency and to expend the same for such projects as it may designate. Voted in the affirmative.

ARTICLE 4

To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the District.

Candy Goulet motioned and Greg Kennard seconded that the District raise and appropriate the sum of $163,667.00 for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the District. Voted in the affirmative.

ARTICLE 5

To transact any other business which may legally come before this meeting.

Jo Anne Carpenter thanked Suzanne Favreau for her service for 3 years. The meeting recessed at 8:45 P.M. Adjourned at 10:00 P.M.

Respectfully submitted,

BARBARA LOWELL
Clerk

SHELBURNE SCHOOL DISTRICT
1984-1985

GENERAL FUND: STATEMENT OF EXPENDITURES-ELEMENTARY
For the Year Ended June 30, 1985

Function	Acct. No.	100 Salaries	200 Employee Benefits	300, 400, 500 Purchased Services	600 Supplies	700 Property	800 Other	Total
INSTRUCTION	1000							
Regular Education Programs	1100			54,230.00				54,230.00
Special Education Programs	1200			2,234.00				2,234.00
GENERAL ADMINISTRATION	2300							
School Board	2310	300.00	24.01	104.71	24.90		105.00	558.62
Office of the Superintendent	2320			3,361.60				3,361.60
BUSINESS	2500							
Pupil Transportation	2500	2,242.74	289.07	1,341.94	997.30			4,871.05
TOTAL		$2,542.74	$313.08	$61,272.25	$1,022.20	$.00	$105.00	$65,255.27

GENERAL FUND: STATEMENT OF EXPENDITURES-MIDDLE/JUNIOR HIGH
For the Year Ended June 30, 1985

Function	Acct. No.	100 Salaries	200 Employee Benefits	300, 400, 500 Purchased Services	600 Supplies	700 Property	800 Other	Total
INSTRUCTION	1000							
Regular Education Programs	1100			16,740.00				16,740.00
Special Education Programs	1200			10,575.88				10,575.88
GENERAL ADMINISTRATION	2300							
School Board	2310	60.00	4.80	20.94	4.98		21.00	111.72
Office of the Superintendent	2320			672.32				672.32
BUSINESS	2500							
Pupil Transportation	2550	448.55	57.81	268.39	199.46			974.21
TOTAL		$508.55	$62.61	$28,277.53	$204.44	$.00	$21.00	$29,074.13

GENERAL FUND: STATEMENT OF EXPENDITURES-HIGH
For the Year Ended June 30, 1985

Function	Acct. No.	100 Salaries	200 Employee Benefits	300, 400, 500 Purchased Services	600 Supplies	700 Property	800 Other	Total
INSTRUCTION	1000							
Regular Education Programs	1100			35,304.00				35,304.00
Special Education Programs	1200			8,958.42				8,958.42
GENERAL ADMINISTRATION	2300							
School Board	2310	140.00	11.21	48.87	11.62		49.00	260.70
Office of the Superintendent	2320			1,568.75				1,568.75
BUSINESS	2500							
Pupil Transportation	2550	1,046.61	134.90	626.24	465.41			2,273.16
TOTAL		$1,186.61	$146.11	$46,506.28	$477.03	$.00	$49.00	$48,365.03

GENERAL FUND: STATEMENT OF EXPENDITURES-DISTRICT WIDE
For the Year Ended June 30, 1985

Function	Acct. No.	100 Salaries	200 Employee Benefits	300, 400, 500 Purchased Services	600 Supplies	700 Property	800 Other	Total
FUND TRANSFERS	5200							
Transfer to Capital Reserve Fund	5250						2,000.00	2,000.00
TOTAL GENERAL FUND		$4,237.90	$521.80	$136,056.06	$1,703.67	$.00	$2,175.00	$144,694.43

FINANCIAL REPORT

of the
Shelburne School District
for the Year Ended
June 30, 1985

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev. 1100, Financial Accounting for Local Education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

ROBERT BELLAVANCE
Superintendent of Schools

SUSAN O'BRIEN
JO ANNE CARPENTER
GAIL NEWELL
School Board

July 24, 1985

BALANCE SHEET

June 30, 1985

ASSETS

Cash on Hand, June 30, 1985	$ 1,653.19	
Capital Reserve Fund-Bus	$32,605.10	
TOTAL ASSETS		$34,258.29

LIABILITIES

Capital Reserve Fund-Bus	$32,605.10	
Accounts Owed by District	.00	
TOTAL LIABILITIES		$32,605.10
BALANCE (Excess of Assets Over Liabilities)		$ 1,653.19

REPORT OF DISTRICT TREASURER

for the
Fiscal Year July 1, 1984 to June 30, 1985

Cash on Hand July 1, 1984 ..... (Treasurer's Bank Balance)		$ 22,660.87
Received from Selectmen:		
Current Appropriation	$120,961.00	
Revenue from State Sources	1,340.57	
Received from all Other Sources	1,385.18	
TOTAL RECEIPTS		$123,686.75
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		$146,347.62
LESS SCHOOL BOARD ORDERS PAID		$144,694.43
BALANCE ON HAND JUNE 30, 1985 ..... (Treasurer's Bank Balance)		$ 1,653.19

HILDRETH S. DANFORTH
Assistant Treasurer

September 6, 1985

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Shelburne, N.H. of which the above is a true summary of the fiscal year ending June 30, 1985, and find them correct in all respects.

RODNEY HAYES
LOUISE BEVIN
Auditors

August 27, 1985

DETAILED STATEMENT OF RECEIPTS

Savers Bank, Interest	$ 1,275.78
State of New Hampshire, Sweepstakes	930.66
State of New Hampshire, Special Education Aid	409.91
Town of Shelburne, N.H., Appropriation	120,961.00
N.H. Municipal Trust, Refund	52.38
Amoskeag Bank & Trust, Dividend	41.00
B. Lowell, Clerk, Filing Fee, G. Newell	1.00
N.H. Municipal Trust, Dividend	15.02
TOTAL RECEIPTS DURING YEAR	$123,686.75

DUMP RULES

1. Hours: Saturday, 11:00 AM to 4:00 PM ALL YEAR.
   Wednesday, 12:00 NOON to 4:00 PM, June 15 to Oct. 15.
2. Areas assigned for Garbage, Brush, etc.
3. No Dumping of autos, heavy metals and materials which cannot be compressed.
4. NO BURNING in dump area.
5. NO SHOOTING in dump area.
6. NO DUMPING OUTSIDE designated areas.
7. Violators will be prosecuted — $100 PER OFFENSE.
8. Questions or suggestions — refer to the Selectmen.

THINK RECYCLING -
IT'S WORTH YOUR TROUBLE.

EMERGENCY NUMBERS

ALL FIRES
CHIMNEY, BRUSH, HOUSE, AUTO, ETC.
466-3345

Ambulance	466-3336
State Police	1-800-852-3411
Town Police	466-3989
Burning Permits	466-2572
Town Clerk	466-3831
Treasurer	466-3840
Tax Collector	466-3926
Building Inspector	466-2262
Town Hall Office	466-2262
Town Garage	466-2262
SELECTMEN:	
Warren Hayes	466-3989
Lynn Newell	466-2307
Lou Desmond	466-5735